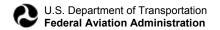


FAA Form 5100-129, Construction Project Final Acceptance – Airport Improvement Program Sponsor Certification

Paperwork Reduction Act Burden Statement

A federal agency may not conduct or sponsor, and a person is not required to respond to, nor shall a person be subject to a penalty for failure to comply with a collection of information subject to the requirements of the Paperwork Reduction Act unless that collection of information displays a currently valid OMB Control Number. The OMB Control Number for this information collection is 2120-0569. Public reporting for this collection of information is estimated to be approximately 8 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, completing and reviewing the collection of information. All responses to this collection of information are required under 49 U.S.C. Section 47105 to retain a benefit and to meet the reporting requirements of 2 CFR 200. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to the Federal Aviation Administration at: 800 Independence Ave. SW, Washington, DC 20591, Attn: Information Collection Clearance Officer, ASP-110.



Sponsor:

OMB CONTROL NUMBER: 2120-0569 EXPIRATION DATE: 8/31/2019

Construction Project Final Acceptance Airport Improvement Program Sponsor Certification

Airport:								
Project	Nur	mber:						
Descrip	tion	of Work:						
comply Improve constru sponso	© § 4 with eme ction r mu	17105(d), and the statute of the sta	ory and ac n. General are in 2 Cl ne that pro	the Secretary to require me certification from the sponsor that it will dministrative requirements in carrying out a project under the Airport standards for final acceptance and close out of federally funded FR § 200.343 – Closeout and supplemented by FAA Order 5100.38. The oject costs are accurate and proper in accordance with specific ment and contract documents.				
Except require confirm time ba perform	for omen ation sed nanc icab	nts of the control of the centrol on the cere. This list	n statemer construction rtification s tification s is not con	Ints below marked not applicable (N/A), this list includes major in project. Selecting "Yes" represents sponsor acknowledgment and statement. The term "will" means Sponsor action taken at appropriate statement focus area, but no later than the end of the project period of inprehensive and does not relieve the sponsor from fully complying with hinistrative standards. The source of the requirement is referenced within				
1.	The personnel engaged in project administration, engineering supervision, project inspection, and acceptance testing were or will be determined to be qualified and competent to perform the work (Grant Assurance).							
2.	Yes No N/A Construction records, including daily logs, were or will be kept by the resident engineer/construction inspector that fully document contractor's performance in complying with:							
	 a. Technical standards (Advisory Circular (AC) 150/5370-12); b. Contract requirements (2 CFR part 200 and FAA Order 5100.38); and c. Construction safety and phasing plan measures (AC 150/5370-2). 							
	U.	Yes	No	N/A				
3.			e tests spe	ecified in the project specifications were or will be performed and				
		Yes	No	N/A				

4.	Sponsor has taken or will take appropriate corrective action for any test result outside of allowable tolerances (AC 150/5370-12).								
	Yes No N/A								
5.	Pay reduction factors required by the specifications were applied or will be applied in computing final payments with a summary made available to the FAA (AC 150/5370-10).								
	Yes No N/A								
6.	Sponsor has notified, or will promptly notify the Federal Aviation Administration (FAA) of the following occurrences:								
	 Violations of any federal requirements set forth or included by reference in the contract documents (2 CFR part 200); 								
	b. Disputes or complaints concerning federal labor standards (29 CFR part 5); and								
	c. Violations of or complaints addressing conformance with Equal Employment Opportunity or Disadvantaged Business Enterprise requirements (41 CFR Chapter 60 and 49 CFR part 26)								
	Yes No N/A								
7.	contractor and reviewed by the sponsor for conformance with federal labor and civil rights requirements as required by FAA and U.S. Department of Labor (29 CFR Part 5).								
	Yes No N/A								
8.	Payments to the contractor were or will be made in conformance with federal requirements and contract provisions using sponsor internal controls that include:								
	 Retaining source documentation of payments and verifying contractor billing statements against actual performance (2 CFR § 200.302 and FAA Order 5100.38); 								
	Prompt payment of subcontractors for satisfactory performance of work (49 CFR § 26.29);								
	 Release of applicable retainage upon satisfactory performance of work (49 CFR § 26.29); and 								
	 Verification that payments to DBEs represent work the DBE performed by carrying out a commercially useful function (49 CFR §26.55). 								
	Yes No N/A								
9.	A final project inspection was or will be conducted with representatives of the sponsor and the contractor present that ensure:								
	 a. Physical completion of project work in conformance with approved plans and specifications (Order 5100.38); 								
	b. Necessary actions to correct punch list items identified during final inspection are complete (Order 5100.38); and								
	 Preparation of a record of final inspection and distribution to parties to the contract (Order 5100.38); 								
	Yes No N/A								
10. The project was or will be accomplished without material deviations, changes, or modification approved plans and specifications, except as approved by the FAA (Order 5100.38)									
	Yes No N/A								

11.	 The construction of all buildings have complied or will comply with the seismic construction requirements of 49 CFR § 41.120. 								
		Yes	No	N/A					
12.	12. For development projects, sponsor has taken or will take the following close-out actions:								
	 Submit to the FAA a final test and quality assurance report summarizing acceptance test results, as applicable (Grant Condition); 								
	b.	 Complete all environmental requirements as established within the project environmental determination (Oder 5100.38); and 							
	C.	Prepare an	d retain a	s-built plans (Order 5100.38).					
		Yes	No	N/A					
13. Sponsor has revised or will revise their airport layout plan (ALP) that reflects improvements made and has submitted or will submit an updated ALP to the FAA no later than 90 days from the period of performance end date. (49 USC § 47107 and Order 5100.38).									
		Yes	No	N/A					
Attach documentation clarifying any above item marked with "No" response.									
Spons	or's	Certificatio	n						
I certify, for the project identified herein, responses to the forgoing items are accurate as marked and additional documentation for any item marked "no" is correct and complete.									
Executed on this day of , .									
Name of Sponsor:									
Name of Sponsor's Authorized Official:									
Title of Sponsor's Authorized Official:									
Signature of Sponsor's Authorized Official:									
I declare under penalty of perjury that the foregoing is true and correct. I understand that knowingly and willfully providing false information to the federal government is a violation of 18 USC § 1001 (False Statements) and could subject me to fines, imprisonment, or both.									